

Campaign Finance Report

AZ FRATERNAL ORDER OF POLICE PAC Committee #: 1597

Treasurer: CLARK, STEPHEN R 1723 N Platina Cir, Mesa, AZ 85205

Phone: (480) 981-5833

Email: clarkasaurus@hotmail.com

2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: January 12, 2004

Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,552.43

Total Cash Receipts this Reporting Period: \$7,344.00

Total Cash Disbursements this Reporting Period: \$11,782.23

Cash Balance at End of Reporting Period: (\$885.80)

Report ID: 33854

Covers 11/26/2002 to 12/31/2003 Filed on 01/12/2004

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$933.00	\$0.00	\$933.00	\$933.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$6,411.00	\$0.00	\$6,411.00	\$6,411.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,344.00	\$0.00	\$7,344.00	\$7,344.00

Expenditures	Schedule		This Period		Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	(\$1,240.00)	\$0.00	(\$1,240.00)	(\$1,240.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$13,022.23	\$0.00	\$13,022.23	\$13,022.23
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,782.23	\$0.00	\$11,782.23	\$11,782.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,782.23			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FISHER, EARL	06/09/2003	\$50.00	\$50.00
Address:	4529 W Laurie Ln, Glendale, AZ 85302		Cash	
Occupation:	POLICE OFFICER, PHX PD			
Memo:	Contribution			
Name:	J.T. MCCANN	06/09/2003	\$25.00	\$75.00
Address:	911 E Sawmill Rd, Flagstaff, AZ 86001		Cash	
Occupation:	POLICE OFFICER, FLAG PD			
Memo:	Contribution			
Name:	MANN, JAMES	06/09/2003	\$50.00	\$50.00
Address:	5542 W Boca Raton Rd, Glendale, AZ 85306		Cash	
Occupation:	POLICE OFFICER, MCSO			
Memo:	contribution			
Name:	NIDI AUSSEWE	06/09/2003	\$50.00	\$50.00
Address:	11255 E Golf Links Rd, Tucson, AZ 85730		Cash	
Occupation:	POLICE OFFICER, TUCSON PD			
Memo:	Contribution			
Name:	RUSTY CARSTENS	06/09/2003	\$50.00	\$75.00
Address:	1340 W Newton Dr, Tucson, AZ 85704		Cash	
Occupation:	POLICE OFFICER, TUCSON PD			
Memo:	Contribution			
Name:	THIM, ROBIN	06/09/2003	\$50.00	\$50.00
Address:	4681 E Coachlight Ln, Tucson, AZ 85718		Cash	
Memo:	Contribution			
Name:	THOMPSON, LORRAINE	06/09/2003	\$25.00	\$25.00
Address:	2505 W Vereda de las Nubes, Tucson, AZ 85746		Cash	
Occupation:	POLICE OFFICER, TUCSON PD			
Memo:	Contribution			
Name:	CLARK, STEPHEN	12/31/2003	\$115.00	\$115.00
Address:	1723 N Platina Cir, Mesa, AZ 85205		Cash	
Occupation:	MESA PD			
Memo:	Contribution for year 2003			
Name:	DOUG CASH	12/31/2003	\$44.00	\$44.00
Address:	2024 E Gary Cir, Mesa, AZ 85213		Cash	
Occupation:	POLICE OFFICER, MESA PD			
Memo:	Contribution for 2003			
Name:	EVERSON, BILL	12/31/2003	\$69.00	\$69.00
Address:	3737 E Hopi Ave, Mesa, AZ 85206	1 1	Cash	
Occupation:	POLICE OFFICER, MESA PD			
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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GRASSIA, MIKE	12/31/2003	\$60.00	\$60.00
Address:	6220 E Sierra Morena St, Mesa, AZ 85215		Cash	
Occupation:	POLICE OFFICER RET			
Memo:	Contribution for 2003			
Name:	HINSHAW, PAT	12/31/2003	\$40.00	\$40.00
Address:	1619 W 4th PI, Mesa, AZ 85201		Cash	
Occupation:	POLICER OFFICER RET			
Memo:	Contribution for 2003			
Name:	JOEY CATONE	12/31/2003	\$60.00	\$105.00
Address:	130 N Robson, Mesa, AZ 85201		Cash	
Occupation:	POLICE OFFICER, MESA PD			
Memo:	Contribution for 2003			
Name:	LANGGDON, TONY	12/31/2003	\$45.00	\$105.00
Address:	1650 S Crismon Rd, Unit 44, Mesa, AZ 85209		Cash	
Occupation:	RET			
Memo:	Contributions for 2003			
Name:	SOLLER, BRYAN	12/31/2003	\$25.00	\$25.00
Address:	4953 E Princess Dr, Mesa, AZ 85205		Cash	
Occupation:	POLICE OFFICER, MESA PD			
Memo:	Contribution for 2003			
Name:	VANCE, WALTER	12/31/2003	\$40.00	\$40.00
Address:	7901 E Caballero St, Mesa, AZ 85207		Cash	
Occupation:	POLICE OFFICER, MESA PD			
Memo:	Contributions for 2003			
Name:	WIGHT, TIM	12/31/2003	\$90.00	\$90.00
Address:	5522 E Carol Ave, Mesa, AZ 85206		Cash	
Occupation:	POLICE OFFICER, MESA PD			
Memo:	Contributions for 2003			
Name:	YOUNG, LYNN	12/31/2003	\$45.00	\$45.00
Address:	PO Box 21377, Mesa, AZ 85277		Cash	
Memo:	Contributions for 2003			
Total of Individua	al Contributions		\$933.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$933.00	

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Covers 11/26/2002 to 12/31/2003

Schedule C5 - Contributions of \$25 or less (small)

Scriedule C	29 - Contributions of \$29 or less (smail)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/31/2003	\$6,411.00	\$6,411.00
Address:			Cash	
Memo:	Most AZ Lodge Indiv < 25			
Total of Small Cont	tributions		\$6,411.00	
Total of Refunds G	Siven		\$0.00	
Net Total of Small	Contributions		\$6,411.00	

January 31st ReportCovers 11/26/2002 to 12/31/2003

Schedule E1 - Operating expenses

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MARSHA ARZBERGER	12/03/2002	\$(170.00)	(\$520.00)
Address:	UNK, UNK, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution returned			
Name:	RAUL GRAIJOLVA	12/03/2002	\$(200.00)	(\$200.00)
Address:	UNK, UNK, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution returned			
Name:	DEAN MARTIN	12/13/2002	\$(170.00)	(\$170.00)
Address:	UNK, UNK, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution returned			
Name:	DEB GULLETT	01/04/2003	\$(100.00) Cash	(\$100.00)
Address:	UNK, UNK, AZ 00000			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution returned			
Name:	JAKE FLAKE	01/04/2003	\$(150.00)	(\$150.00
Address:	UNK, UNK, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribuion returned			
Name:	JIM WARING	01/04/2003	\$(100.00)	(\$100.00)
Address:	UNK, UNK, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Crontribution returned			
Name:	PHIL GORDON	04/08/2003	\$(350.00)	(\$520.00)
Address:	UNK, UNK, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribuion returned			
Total of Operating	g Expenses		\$0.00	
	Rebates, and Credits Received		(\$1,240.00)	
Net Total of Oper	rating Expenses		(\$1,240.00)	

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Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	AZ DEMOCRATIC PARTY	01/04/2003	\$2,000.00	\$3,800.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Dinner event			
Name:	CAROLYN ALLEN	01/04/2003	\$150.00	\$350.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	DEAN MARTIN	01/04/2003	\$150.00	\$150.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	DEB GULLETT	01/04/2003	\$100.00	\$300.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	JACK HARPER	01/04/2003	\$150.00	\$350.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	JAKE FLAKE	01/04/2003	\$150.00	\$430.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	JIM WARING	01/04/2003	\$100.00	\$400.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	JOE HART	01/04/2003	\$150.00	\$650.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	KAREN JOHNSON	01/04/2003	\$150.00	\$150.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	MARILYN JARRETT	01/04/2003	\$150.00	\$350.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	PHIL HANSON	01/04/2003	\$100.00	\$650.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	WALLY STRAUGHN	01/04/2003	\$150.00	\$150.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	CHERYL CHASE	01/09/2003	\$150.00	\$150.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			

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Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	AZ DEMOCRATIC PARTY	01/13/2003	\$500.00	\$3,800.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Dinner event			
Name:	AZ REPUBLICAN PARTY	03/12/2003	\$600.00	\$1,100.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Dinner event			
Name:	PHIL GORDON	04/08/2003	\$350.00	\$550.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	AZ DEMOCRATIC PARTY	05/11/2003	\$1,000.00	\$3,800.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Dinner event			
Name:	MICHELLE REAGAN	08/16/2003	\$100.00	\$100.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	AZ REPUBLICAN PARTY	08/23/2003	\$500.00	\$1,100.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Dinner event			
Name:	JIM WARING	08/23/2003	\$100.00	\$400.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	SLADE MEED	08/23/2003	\$100.00	\$100.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	MARK LUCAS	08/27/2003	\$250.00	\$250.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	BARBARA LEFF	09/12/2003	\$250.00	\$450.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribution			
Name:	BOB STUMP	09/18/2003	\$100.00	\$100.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	TONI HELLON	09/26/2003	\$200.00	\$200.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	VICTOR SOLTERO	09/26/2003	\$200.00	\$200.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			

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Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	BOB BURNS	10/06/2003	\$200.00	\$450.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	JACK HARPER	10/06/2003	\$200.00	\$350.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	JAKE FLAKE	10/06/2003	\$280.00	\$430.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribution			
Name:	JIM WARING	10/06/2003	\$200.00	\$400.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	MARIAN MCCLURE	10/06/2003	\$200.00	\$200.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	MARILYN JARRETT	10/06/2003	\$200.00	\$350.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	STEVE GALLARDO	10/09/2003	\$100.00	\$100.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	CLARK, JOYCE	10/15/2003	\$200.00	\$200.00
Address:	8628 W Cavalier Dr, Glendale, AZ 85305		Cash	
Memo:	Contribution			
Name:	OLIVIA CAJERO BEDFORD	10/15/2003	\$220.00	\$220.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	PETE HERSHBERGER	10/15/2003	\$200.00	\$200.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	PHIL HANSON	10/15/2003	\$200.00	\$650.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	ANDY BIGGS	11/11/2003	\$100.00	\$200.00
Address:	UNK, UNK, AZ 00000	1	Cash	
Memo:	Contribuion			
Name:	AZ DEMOCRATIC PARTY	11/11/2003	\$300.00	\$3,800.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Dinner event			

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Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	BILL ARNOLD	11/11/2003	\$200.00	\$200.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	CAROLYN ALLEN	11/11/2003	\$200.00	\$350.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	CLANCY JAYNE	11/11/2003	\$200.00	\$400.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	DEB GULLETT	11/11/2003	\$200.00	\$300.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	EDDIE FARNSWORTH	11/11/2003	\$100.00	\$100.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	JAY TIBSHRAENY	11/11/2003	\$200.00	\$400.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	JOE HART	11/11/2003	\$200.00	\$650.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribution			
Name:	JOHN NELSON	11/11/2003	\$200.00	\$200.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	ROBERT BLENDU	11/11/2003	\$200.00	\$400.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribution			
Name:	ROBERT MEZA	11/11/2003	\$100.00	\$100.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	THAYER VERSCHOOR	11/11/2003	\$100.00	\$200.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribution			
Name:	WILLIAM KONOPNICKI	11/11/2003	\$200.00	\$400.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	MARSHA ARZBERGER	12/06/2003	\$200.00	\$550.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			

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Covers 11/26/2002 to 12/31/2003

Scriedule	L4 - Other expenses	Date	Amount	Cycle To Date
Name:	RICHARD MIRANDA	12/06/2003	\$200.00	\$200.00
Address:	UNK, UNK, AZ 00000		Cash	
Memo:	Contribuion			
Name:	BANK ONE	12/31/2003	\$22.23	\$22.23
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Memo:	service charges			
Total of Other E	xpenses		\$13,022.23	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Oth	er Expenses		\$13,022.23	

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January 31st ReportCovers 11/26/2002 to 12/31/2003

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